

INDEPENDENT TEACHING SOLUTIONS LLP
(MICRO ENTITY)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED:

5TH APRIL 2017

Company registration number: 0C389202

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INDEPENDENT TEACHING SOLUTIONS LLP
(MICRO ENTITY)

Partners Details

Registered Office

Company registration number: 0C389202

2 Lydcott
Teal Farm
Washington
Tyne and Wear
NE38 8TN

Partner 1

Gordon Samuel Joseph Roberts (Designated Member)

2 Lydcott
Teal Farm
Washington
Tyne and Wear
NE38 8TN

Partner 2

Sandra Roberts

2 Lydcott
Teal Farm
Washington
Tyne and Wear
NE38 8TN

INDEPENDENT TEACHING SOLUTIONS LLP
(MICRO ENTITY)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
5TH APRIL 2017

P & L Account		2017
		£
Turnover	4700	
Other income	0	
Staff cost	0	
Depreciation and other amounts written off assets	0	
Other charges	0	
Tax	0	
Expenses Allowable	(6905)	
Profit	(2205)	

As per the qualification criteria for small companies, micro-entity exemptions are determined on a two-out-of-three, two year assessment, based on limits including turnover. 'Other income' amounts are not included within this limit when determining size. The profit and loss account for micro entity is not required to be filed with the Registrar.

INDEPENDENT TEACHING SOLUTIONS LLP

Balance Sheet

Partnership
Number: OC332302

OC389202

Date: 08/12/2017

From: 06/04/2016

To: 05/04/2017

Period as at April 5th 2017

Fixed Assets

Office Equipment	-1652	
		-1652

Current Assets

Debtors	0	
Bank Account	1525	
VAT Liability	0	
		1525

Current Liabilities

Creditors : Short Term		
Cost of Sales	1563	-127

Current Assets less Current Liabilities:	38.00
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Total Assets less Current Liabilities:	-165
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Long Term Term Liabilities		0
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Total Assets less Total Liabilities:	-165
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Capital & Reserves

P&L Account	-165	
		-165



Designated Member Gordon Samuel Joseph Roberts

December 8th 2017

INDEPENDENT TEACHING SOLUTIONS LLP

BALANCE SHEET – 5TH APRIL 2017 (continued)

For the year ending 5TH APRIL 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The Partners acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

Approved by the partners and signed on behalf of the MEMBERS



Gordon Samuel Joseph Roberts (Designated Member)

8th December 2017

Company registration number: OC389302


Audit Exemption Statement

'For the year ending April 5th 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLP

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLP subject to the Micro-Entity Provision.

Approved by the Partners on 8th December 2017

signed on their behalf..........(Designated Member)

Gordon Samuel Joseph Roberts